Section 1. Registration Information

Source Identification

Facility Name: Siegfried USA, LLC
Parent Company #1 Name: Siegfried Holding AG

Parent Company #2 Name:

Submission and Acceptance

Submission Type: Re-submission

Subsequent RMP Submission Reason: Voluntary update (not described by any of the above

reasons)

Description:

Receipt Date: 27-Nov-2018
Postmark Date: 27-Nov-2018
Next Due Date: 27-Nov-2023
Completeness Check Date: 27-Nov-2018
Complete RMP: Yes

De-Registration / Closed Reason:

De-Registration / Closed Reason Other Text:

De-Registered / Closed Date:

De-Registered / Closed Effective Date:

Certification Received: Yes

Facility Identification

EPA Facility Identifier: 1000 0011 6536
Other EPA Systems Facility ID: 08070GNSCHINDUS

Facility Registry System ID:

Dun and Bradstreet Numbers (DUNS)

Facility DUNS: 1213784

Parent Company #1 DUNS: Parent Company #2 DUNS:

Facility Location Address

Street 1: 33 Industrial Park Road

Street 2:

City: Pennsville
State: NEW JERSEY
ZIP: 08070

ZIP: ZIP4:

County: SALEM

Facility Latitude and Longitude

Latitude (decimal): 39.629389 Longitude (decimal): -75.534083

Lat/Long Method: Classical Surveying Techniques

Lat/Long Description: Center of Facility

Horizontal Accuracy Measure: 61

Horizontal Reference Datum Name: North American Datum of 1983

Source Map Scale Number:

Owner or Operator

Operator Name: Siegfried USA, LLC
Operator Phone: (856) 678-3601

Mailing Address

Operator Street 1: 33 Industrial Park Road

Operator Street 2:

Operator City: Pennsville
Operator State: NEW JERSEY
Operator ZIP: 08070

Operator ZIP4:

Operator Foreign State or Province:

Operator Foreign ZIP:
Operator Foreign Country:

Name and title of person or position responsible for Part 68 (RMP) Implementation

RMP Name of Person: Kenneth Zrebiec
RMP Title of Person or Position: General Manager

RMP E-mail Address:

Emergency Contact

Emergency Contact Name: Kevin Klinger

Emergency Contact Title: Safety & Health Manager

Emergency Contact Phone: (856) 678-8836 Emergency Contact 24-Hour Phone: (856) 678-3601

Emergency Contact Ext. or PIN:

Emergency Contact E-mail Address: kevin.klinger@siegfried-usa.com

Other Points of Contact

Facility or Parent Company E-mail Address:

Facility Public Contact Phone:

Facility or Parent Company WWW Homepage

Address:

www.siegfried-usa.com

Local Emergency Planning Committee

LEPC: Pennsville Twp LEPC

Full Time Equivalent Employees

Number of Full Time Employees (FTE) on Site:

FTE Claimed as CBI:

165

Covered By

OSHA PSM: Yes EPCRA 302: Yes Facility Name: Siegfried USA, LLC

EPA Facility Identifier: 1000 0011 6536 Plan Sequence Number: 1000073234

CAA Title V: Yes
Air Operating Permit ID: 65485

OSHA Ranking

OSHA Star or Merit Ranking:

Last Safety Inspection

Last Safety Inspection (By an External Agency)

Date:

Last Safety Inspection Performed By an External

Agency:

11-Jun-2018

OSHA

Predictive Filing

Did this RMP involve predictive filing?:

Preparer Information

Preparer Name:

Preparer Phone:

Preparer Street 1:

Preparer Street 2:

Preparer City:

Preparer State:

Preparer ZIP:

Preparer ZIP4:

Preparer Foreign State:

Preparer Foreign Country:

Preparer Foreign ZIP:

Confidential Business Information (CBI)

CBI Claimed:

Substantiation Provided:

Unsanitized RMP Provided:

Reportable Accidents

Reportable Accidents:

See Section 6. Accident History below to determine if there were any accidents reported for this RMP.

Process Chemicals

Process ID: 1000091440
Description: Building 1 Process

Process Chemical ID: 1000114296

Program Level: Program Level 3 process

Chemical Name: Ethyl ether [Ethane, 1,1'-oxybis-]

CAS Number: 60-29-7

Quantity (lbs): 22000

CBI Claimed:

Flammable/Toxic: Flammable

Facility Name: Siegfried USA, LLC EPA Facility Identifier: 1000 0011 6536

Plan Sequence Number: 1000073234

Process ID: 1000091441

Description: Stg and Handling Process

Process Chemical ID: 1000114297

Program Level: Program Level 3 process

Chemical Name: Ethyl ether [Ethane, 1,1'-oxybis-]

CAS Number: 60-29-7

Quantity (lbs): 100000

CBI Claimed:

Flammable/Toxic: Flammable

Process ID: 1000091442

Description: Waste Stg and Handling

Process Chemical ID: 1000114298

Program Level: Program Level 3 process

Chemical Name: Ethyl ether [Ethane, 1,1'-oxybis-]

CAS Number: 60-29-7 Quantity (lbs): 100000

CBI Claimed:

Flammable/Toxic: Flammable

Process NAICS

Process ID: 1000091440
Process NAICS ID: 1000092680

Program Level: Program Level 3 process

NAICS Code: 325411

NAICS Description: Medicinal and Botanical Manufacturing

Process ID: 1000091441
Process NAICS ID: 1000092681

Program Level: Program Level 3 process

NAICS Code: 325411

NAICS Description: Medicinal and Botanical Manufacturing

 Process ID:
 1000091442

 Process NAICS ID:
 1000092682

Program Level: Program Level 3 process

NAICS Code: 325411

NAICS Description: Medicinal and Botanical Manufacturing

Facility Name: Siegfried USA, LLC
EPA Facility Identifier: 1000 0011 6536

Plan Sequence Number: 1000073234

Section 2. Toxics: Worst Case

No records found.

Facility Name: Siegfried USA, LLC
EPA Facility Identifier: 1000 0011 6536

Plan Sequence Number: 1000073234

Section 3. Toxics: Alternative Release

No records found.

Section 4. Flammables: Worst Case

Flammable Worst ID: 1000054560

Model Used: Endpoint used: Areal Locations of Hazardous Atmospheres 1 PSI

Passive Mitigation Considered

Blast Walls: Other Type:

Section 5. Flammables: Alternative Release

Flammable Alter ID: 1000051556

Model Used: Areal Locations of Hazardous Atmospheres

Passive Mitigation Considered

Dikes:

Yes

Fire Walls:
Blast Walls:
Enclosures:
Other Type:

Active Mitigation Considered

Sprinkler System: Deluge System: Water Curtain: Excess Flow Valve: Other Type:

Section 6. Accident History

No records found.

Section 7. Program Level 3

Description

No description available.

Program Level 3 Prevention Program Chemicals

Prevention Program Chemical ID: 1000096517

Chemical Name: Ethyl ether [Ethane, 1,1'-oxybis-]

Flammable/Toxic: Flammable CAS Number: 60-29-7

Process ID: 1000091440 Description: **Building 1 Process** Prevention Program Level 3 ID: 1000077716 NAICS Code: 325411

Safety Information

Safety Review Date (The date on which the safety information was last reviewed or revised):

27-Jun-2017

Process Hazard Analysis (PHA)

PHA Completion Date (Date of last PHA or PHA

update):

26-Sep-2017

The Technique Used

What If:

Yes

Checklist:

What If/Checklist:

HAZOP:

Failure Mode and Effects Analysis:

Fault Tree Analysis: Other Technique Used:

PHA Change Completion Date (The expected or actual date of completion of all changes resulting from last PHA or PHA update):

26-Sep-2017

Major Hazards Identified

Toxic Release:

Fire: Yes Explosion: Yes Runaway Reaction: Yes Polymerization:

Overpressurization: Yes

Corrosion:

Overfilling: Yes

Contamination: **Equipment Failure:** Yes Loss of Cooling, Heating, Electricity, Instrument Air:

Facility Name: Siegfried USA, LLC EPA Facility Identifier: 1000 0011 6536 Plan Sequence Number: 1000073234 Earthquake: Floods (Flood Plain): Tornado: Hurricanes: Other Major Hazard Identified: **Human Factors Process Controls in Use** Vents: Yes Relief Valves: Check Valves: Scrubbers: Yes Flares: Manual Shutoffs: Yes Automatic Shutoffs: Interlocks: Alarms and Procedures: Yes Keyed Bypass: Emergency Air Supply: **Emergency Power:** Backup Pump: Grounding Equipment: Yes Inhibitor Addition: Yes Rupture Disks: Yes Excess Flow Device: Quench System: Purge System: None: Other Process Control in Use: Mitigation Systems in Use Sprinkler System: Yes Dikes: Yes

Fire Walls: Yes

Blast Walls: Deluge System: Water Curtain: Enclosure: Neutralization:

None:

Other Mitigation System in Use:

Monitoring/Detection Systems in Use

Process Area Detectors:

Perimeter Monitors:

None: Yes

Other Monitoring/Detection System in Use:

Changes Since Last PHA Update

Reduction in Chemical Inventory: Increase in Chemical Inventory: Change Process Parameters:

Installation of Process Controls:

Installation of Process Detection Systems: Installation of Perimeter Monitoring Systems:

Installation of Mitigation Systems:

None Recommended:

None: Yes

Other Changes Since Last PHA or PHA Update:

Review of Operating Procedures

Operating Procedures Revision Date (The date of the most recent review or revision of operating procedures):

15-Jan-2018

Training

Training Revision Date (The date of the most recent 01-Jan-2018 review or revision of training programs):

The Type of Training Provided

Classroom: Yes On the Job: Yes

Other Training:

The Type of Competency Testing Used

Written Tests: Yes

Oral Tests:
Demonstration:
Observation:

Other Type of Competency Testing Used:

Maintenance

Maintenance Procedures Revision Date (The date of 01-Jan-2018 the most recent review or revision of maintenance procedures):

Equipment Inspection Date (The date of the most recent equipment inspection or test):

03-Jul-2018

Equipment Tested (Equipment most recently inspected or tested):

T-1011

Management of Change

Change Management Date (The date of the most recent change that triggered management of change procedures):

Change Management Revision Date (The date of the most recent review or revision of management of change procedures):

Facility Name: Siegfried USA, LLC EPA Facility Identifier: 1000 0011 6536

Plan Sequence Number: 1000073234

Pre-Startup Review

Pre-Startup Review Date (The date of the most recent pre-startup review):

05-Mar-2018

Compliance Audits

Compliance Audit Date (The date of the most recent 30-Jun-2018 compliance audit):

Compliance Audit Change Completion Date (Expected or actual date of completion of all changes resulting from the compliance audit):

Incident Investigation

Incident Investigation Date (The date of the most recent incident investigation (if any)):

19-May-2017

Incident Investigation Change Date (The expected or actual date of completion of all changes resulting from the investigation):

31-Dec-2018

Employee Participation Plans

Participation Plan Revision Date (The date of the most recent review or revision of employee participation plans):

01-Mar-2016

Hot Work Permit Procedures

Hot Work permit Review Date (The date of the most 03-Jan-2012 recent review or revision of hot work permit procedures):

Contractor Safety Procedures

Contractor Safety Procedures Review Date (The date of the most recent review or revision of contractor safety procedures):

01-Apr-2014

Contractor Safety Performance Evaluation Date (The date of the most recent review or revision of contractor safety performance):

23-Apr-2018

Confidential Business Information

CBI Claimed:

Description

No description available.

Program Level 3 Prevention Program Chemicals

Prevention Program Chemical ID: 1000096518

Chemical Name: Ethyl ether [Ethane, 1,1'-oxybis-]

Flammable/Toxic: Flammable CAS Number: 60-29-7

Process ID: 1000091441

Description: Stg and Handling Process

Prevention Program Level 3 ID: 1000077717 NAICS Code: 325411

Safety Information

Safety Review Date (The date on which the safety information was last reviewed or revised):

28-Jun-2018

Process Hazard Analysis (PHA)

PHA Completion Date (Date of last PHA or PHA

update):

18-Dec-2014

The Technique Used

What If:

Yes

Checklist:

What If/Checklist:

HAZOP:

Failure Mode and Effects Analysis:

Fault Tree Analysis: Other Technique Used:

PHA Change Completion Date (The expected or actual date of completion of all changes resulting from last PHA or PHA update):

28-Jul-2017

Major Hazards Identified

Toxic Release:

Fire: Yes Explosion: Yes

Runaway Reaction: Polymerization:

Overpressurization: Yes

Corrosion: Overfilling: Contamination:

Equipment Failure: Yes

Loss of Cooling, Heating, Electricity, Instrument Air:

Earthquake:

EPA Facility	Identifier: 1000 0011 6536	Plan Sequence Number: 100007323
	Floods (Flood Plain):	
	Tornado:	
	Hurricanes:	
	Other Major Hazard Identified:	Human Factors
Process	Controls in Use	
	Vents:	
	Relief Valves:	Yes
	Check Valves:	163
	Scrubbers:	
	Flares:	
	Manual Shutoffs:	
	Automatic Shutoffs:	
	Interlocks:	
	Alarms and Procedures:	Yes
	Keyed Bypass:	100
	Emergency Air Supply:	
	Emergency Power:	
	Backup Pump:	
	Grounding Equipment:	Yes
	Inhibitor Addition:	
	Rupture Disks:	
	Excess Flow Device:	
	Quench System:	
	Purge System:	
	None:	
	Other Process Control in Use:	
Mitigation	n Systems in Use	
	Sprinkler System:	
	Dikes:	Yes
	Fire Walls:	165
	Blast Walls:	
	Deluge System:	
	Water Curtain:	
	Enclosure:	
	Neutralization:	
	None:	
	Other Mitigation System in Use:	
Monitorin	g/Detection Systems in Use	
	Process Area Detectors:	
	Perimeter Monitors:	
	None:	Yes
	Other Monitoring/Detection System in Use:	
Changes	Since Last PHA Update	
	Reduction in Chemical Inventory:	
	Increase in Chemical Inventory:	
	Change Process Parameters:	

Installation of Process Controls:

Installation of Process Detection Systems: Installation of Perimeter Monitoring Systems:

Installation of Mitigation Systems:

None Recommended:

None: Yes

Other Changes Since Last PHA or PHA Update:

Review of Operating Procedures

Operating Procedures Revision Date (The date of the most recent review or revision of operating procedures): 01-Oct-2015

Training

Training Revision Date (The date of the most recent 01-Jan-2018 review or revision of training programs):

The Type of Training Provided

Classroom: Yes
On the Job: Yes

Other Training:

The Type of Competency Testing Used

Written Tests: Yes

Oral Tests: Demonstration: Observation:

Other Type of Competency Testing Used:

Maintenance

Maintenance Procedures Revision Date (The date of 01-Jan-2018 the most recent review or revision of maintenance procedures):

Equipment Inspection Date (The date of the most recent equipment inspection or test):

07-Sep-2018

Equipment Tested (Equipment most recently inspected or tested):

LEL Detection/Alarm Sytem

Management of Change

Change Management Date (The date of the most recent change that triggered management of change procedures):

18-Sep-2013

Change Management Revision Date (The date of the most recent review or revision of management of change procedures):

Pre-Startup Review

Pre-Startup Review Date (The date of the most recent pre-startup review):

Compliance Audits

Compliance Audit Date (The date of the most recent 30-Jun-2018 compliance audit):

Compliance Audit Change Completion Date (Expected or actual date of completion of all changes resulting from the compliance audit):

Incident Investigation

Incident Investigation Date (The date of the most recent incident investigation (if any)):

Incident Investigation Change Date (The expected or actual date of completion of all changes resulting from the investigation):

Employee Participation Plans

Participation Plan Revision Date (The date of the most recent review or revision of employee participation plans):

01-Mar-2016

Hot Work Permit Procedures

Hot Work permit Review Date (The date of the most 03-Jan-2012 recent review or revision of hot work permit procedures):

Contractor Safety Procedures

Contractor Safety Procedures Review Date (The date of the most recent review or revision of contractor safety procedures):

01-Apr-2014

Contractor Safety Performance Evaluation Date (The date of the most recent review or revision of contractor safety performance):

23-Apr-2018

Confidential Business Information

CBI Claimed:

Description

No description available.

Program Level 3 Prevention Program Chemicals

Prevention Program Chemical ID: 1000096519

Chemical Name: Ethyl ether [Ethane, 1,1'-oxybis-]

Flammable/Toxic: Flammable CAS Number: 60-29-7

Process ID: 1000091442

Description: Waste Stg and Handling

Prevention Program Level 3 ID: 1000077718 NAICS Code: 325411

Safety Information

Safety Review Date (The date on which the safety information was last reviewed or revised):

27-Jun-2017

Process Hazard Analysis (PHA)

PHA Completion Date (Date of last PHA or PHA

update):

05-Oct-2017

The Technique Used

What If:

Yes

Checklist:

What If/Checklist:

HAZOP:

Failure Mode and Effects Analysis:

Fault Tree Analysis: Other Technique Used:

PHA Change Completion Date (The expected or actual date of completion of all changes resulting from last PHA or PHA update):

05-Oct-2017

Major Hazards Identified

Toxic Release:

Fire: Yes Explosion: Yes

Runaway Reaction:

Polymerization:

Overpressurization: Yes

Corrosion:

Overfilling: Yes Contamination: Yes Equipment Failure: Yes Loss of Cooling, Heating, Electricity, Instrument Air: Yes

Earthquake:

EPA Facility Identifier: 1000 0011 6536		Plan Sequence Number: 1000073234
Floods (Flood Plain):		
Tornado:		
Hurricanes:		
Other Major Hazard Identified:	human factors	
Process Controls in Use		
Vents:		
Relief Valves:	Yes	
Check Valves:		
Scrubbers:		
Flares:		
Manual Shutoffs:		
Automatic Shutoffs:		
Interlocks:	Yes	
Alarms and Procedures:	Yes	
Keyed Bypass:		
Emergency Air Supply:		
Emergency Power:		
Backup Pump:		
Grounding Equipment:	Yes	
Inhibitor Addition:	Yes	
Rupture Disks:		
Excess Flow Device:		
Quench System:		
Purge System:	Yes	
None:		
Other Process Control in Use:		
Mitigation Systems in Use		
Sprinkler System:		
Dikes:	Yes	
Fire Walls:		
Blast Walls:		
Deluge System:		
Water Curtain:		
Enclosure:		
Neutralization:		
None:		
Other Mitigation System in Use:		
Monitoring/Detection Systems in Use		
Process Area Detectors:	Yes	
Perimeter Monitors:	100	
None:		
Other Monitoring/Detection System in Use:		
Strot Monitoring/Detection System in Ose.		
Changes Since Last PHA Update		
Reduction in Chemical Inventory:		

Increase in Chemical Inventory: Change Process Parameters: Installation of Process Controls:

Installation of Process Detection Systems: Installation of Perimeter Monitoring Systems:

Installation of Mitigation Systems:

None Recommended:

None: Yes

Other Changes Since Last PHA or PHA Update:

Review of Operating Procedures

Operating Procedures Revision Date (The date of the most recent review or revision of operating procedures): 01-Dec-2016

Training

Training Revision Date (The date of the most recent 01-Jan-2018 review or revision of training programs):

The Type of Training Provided

Classroom: Yes On the Job: Yes

Other Training:

The Type of Competency Testing Used

Written Tests: Yes

Oral Tests: Demonstration: Observation:

Other Type of Competency Testing Used:

Maintenance

Maintenance Procedures Revision Date (The date of 01-Jan-2018 the most recent review or revision of maintenance procedures):

Equipment Inspection Date (The date of the most recent equipment inspection or test):

15-Mar-2018

Equipment Tested (Equipment most recently inspected or tested):

LEL Detection/Alarm System

Management of Change

Change Management Date (The date of the most recent change that triggered management of change procedures):

22-Sep-2015

Change Management Revision Date (The date of the most recent review or revision of management of change procedures):

Facility Name: Siegfried USA, LLC
EPA Facility Identifier: 1000 0011 6536

Plan Sequence Number: 1000073234

Pre-Startup Review

Pre-Startup Review Date (The date of the most

recent pre-startup review):

22-Sep-2015

Compliance Audits

Compliance Audit Date (The date of the most recent 30-Jun-2018 compliance audit):

Compliance Audit Change Completion Date (Expected or actual date of completion of all changes resulting from the compliance audit):

Incident Investigation

Incident Investigation Date (The date of the most recent incident investigation (if any)):

l 03-Jan-2018

29-Nov-2017

Incident Investigation Change Date (The expected or actual date of completion of all changes resulting from the investigation):

Employee Participation Plans

Participation Plan Revision Date (The date of the most recent review or revision of employee participation plans):

01-Mar-2016

Hot Work Permit Procedures

Hot Work permit Review Date (The date of the most 03-Jan-2012 recent review or revision of hot work permit procedures):

Contractor Safety Procedures

Contractor Safety Procedures Review Date (The date of the most recent review or revision of contractor safety procedures):

01-Apr-2014

Contractor Safety Performance Evaluation Date (The date of the most recent review or revision of contractor safety performance):

23-Apr-2018

Confidential Business Information

CBI Claimed:

Facility Name: Siegfried USA, LLC

EPA Facility Identifier: 1000 0011 6536

Plan Sequence Number: 1000073234

Section 8. Program Level 2

No records found.

Section 9. Emergency Response

Written Emergency Response (ER) Plan

Community Plan (Is facility included in written community emergency response plan?):

Yes

Facility Plan (Does facility have its own written emergency response plan?):

Yes

Response Actions (Does ER plan include specific actions to be taken in response to accidental releases of regulated substance(s)?):

Yes

Public Information (Does ER plan include procedures for informing the public and local agencies responding to accidental release?): Yes

Healthcare (Does facility's ER plan include information on emergency health care?):

Yes

Emergency Response Review

Review Date (Date of most recent review or update 01-Nov-2017 of facility's ER plan):

Emergency Response Training

Training Date (Date of most recent review or update 03-Aug-2018 of facility's employees):

Local Agency

Agency Name (Name of local agency with which the OEM - Pennsville Township facility ER plan or response activities are coordinated):

Agency Phone Number (Phone number of local agency with which the facility ER plan or response activities are coordinated):

(856) 678-3089

Subject to

OSHA Regulations at 29 CFR 1910.38: Yes OSHA Regulations at 29 CFR 1910.120: Yes Clean Water Regulations at 40 CFR 112: Yes RCRA Regulations at CFR 264, 265, and 279.52: Yes OPA 90 Regulations at 40 CFR 112, 33 CFR 154, Yes

49 CFR 194, or 30 CFR 254:

State EPCRA Rules or Laws: Yes

Other (Specify):

Executive Summary

In 1970, Siegfried (USA), Inc. (formerly named Ganes Chemicals, Inc.) bought a 146-acre site in Pennsville, NJ and in 1973 began producing active ingredients for the pharmaceutical industry. These ingredients are used in a variety of prescription and over-the-counter drugs used for blood pressure control, weight reduction, decongestant, anti-depressant, anti-nausea and HIV treatment. Over the years, the facility has expanded steadily and now includes three manufacturing buildings, two warehouses, offices, labs, a maintenance shop, a waste treatment facility, a dryer building, and a milling and blending facility.

Siegfried USA has always been committed to operating its facility in a safe and environmentally responsible manner. Over the years, we have continuously improved our safety and environmental programs and in the mid 1980s these programs were further enhanced by our compliance with the New Jersey Toxic Catastrophe Prevention Act (TCPA) and later with the Occupational Safety and Health Administration's (OSHA) Process Safety Management Standard. One of the additions to the program was the establishment of an Emergency Response Team made up of trained Ganes employees. When the Environmental Protection Agency (EPA) came out with the requirement to establish a Risk Management Program (RMP) by June 1999, we only had to make some minor adjustments in our in our existing programs. One of the adjustments was with regard to communications between Siegfried USA and the local and county emergency response groups. We updated our respective emergency response plans and discussed how to improve notification to the community should an emergency occur.

During 1997 and 1999, Siegfried USA opened its doors to the neighbors. The residents were allowed to familiarized themselves with the facility. In 2008, Siegfried received the ChemStewards Tier II certification for it's SHE&S program. This is a SOCMA program and requires periodic re-certification by an outside auditor.

Siegfried was formerly under EPA RMP in the early 2000's for the chemical Phosgene. Siegfried discontinued the use of Phosgene, thereby removing itself from EPA RMP. Siegfried was re-introduced into EPA RMP in June of 2013, due to exceeding the TQ for diethyl ether.

Flammable Worst Case Scenario:

Flammable worst case scenario 1 assumes that T-1011, the 1,000-gallon reactor that is filled with 5713 lbs of diethyl ether during the Step 7 process, releases the entire amount of diethyl ether due to a faulty valve. The spill creates a puddle with an area of 364 m2 and a thickness of 1 cm. Although the spill occurs within a building, this scenario assumes a worst-case offsite consequence and is calculated as if it occurred if an open area. Using ALOHA, diethyl ether is modeled to determine the maximum evaporative rate. Using the aforementioned model, the overpressure endpoint of 1 psi and 2.3 psi were determined. There were no offsite area impacts from either radiant heat due to flammability or from an overpressure explosion.

Flammable Alternate Case Scenario:

The flammable alternative release scenario 1 assumes that the waste ethers storage tank, BT-8108, releases the entire amount of diethyl ether due to a faulty valve. The spill creates a puddle with an area of 84 m2 and a thickness of 1.1 ft. Using ALOHA, diethyl ether is modeled to determine the maximum evaporative rate. Using the aforementioned model, the overpressure endpoint of 1 psi and 2.3 psi were determined. There were no offsite area impacts from either radiant heat due to flammability or from an overpressure explosion.

General accidental release prevention and chemical specific prevention:

The facility is inspected annually by New Jersey's Department of Environmental Protection to verify compliance with the following New Jersey Toxic Catastrophe (TCPA) requirements:

- Process Safety Information: includes the process design and safe operational limits information.
- Process Hazard Analysis: to identify and address potential safety hazards.
- Risk Assessment: to estimate and reduce the likelihood and impact of potential accident scenarios, to investigate State-of-the-Art equipment and procedures.
- Standard Operating Procedures: detailed procedures ensuring safe operation.
- Operator Training: annual training qualifying operators to operate the processes.
- Mechanical Integrity/Preventative Maintenance: program to inspect and maintain equipment and systems to prevent equipment failure.
- Management of Change: system to ensure that all changes to equipment and procedures are reviewed and properly documented.
- Pre-startup/safety review: initial review before the batch is started to ensure that all systems are in place correctly.

- Compliance Audits: annual audits to verify compliance with the program requirements.
- Incident Investigation: to identify the root cause of accidents and prevent recurrence.
- Employee Participation: requires that employees involved with the chemical are included in the program.
- Hot Work Permit: ensures that hot work is controlled to minimize fires and explosions.
- Annual Reports: annual reports submitted to the NJDEP verifying compliance and corrective actions.

Five-year accident history:

Siegfried USA has not had any accidents involving the storage, handling and use of diethyl ether.

Emergency Resonse Program:

There is a comprehensive emergency response plan. The plant has a trained Emergency Response Team. Monthly training sessions ensure that all members meet annual training requirements. Special training is conducted for EHS handling & storage, use, equipment, detection systems and response procedures. All employees are trained annually in basic emergency recognition, alarms, sheltering, headcount and evacuation procedures. Those employees and contractors that work unescorted in the area adjacent to the EHS storage areas are also trained in basic awareness and evacuation procedures. Emergency drills are conducted annually to test the emergency response plan and provide hands-on training for both on-site and off-site emergency responders.

Program Updates:

Mid 2000's - Siegfried discontinues use of Phosgene. Siegfried's EPM RMP goes dormant.

June 2013 - Siegfried's EPA RMP program is reinstated for the handling and use of Diethyl Ether. The storage and handling area is registered at 100,000 lbs of diethyl ether.

January 2014 - The registered quantity of Diethyl Ether in Process #47651 is increased due to the upscale of a process step. The waste storage and handling process is added, which includes bringing BT-8108 storage tank online. These changes resulted in a modification to both the worst-case and alternate-case scenarios for flammables for the site.